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**From:** Pratt, Stacie [Pratt.Stacie@epa.gov]  
**Sent:** 12/23/2020 5:51:57 PM  
**To:** R3 ECAD-Water-NDPES\_EPA [R3\_ECAD-Water-NDPES\_EPA@epa.gov]  
**CC:** Crosby, Monica [Crosby.Monica@epa.gov]; Rogers, Rick [rogers.rick@epa.gov]  
**Subject:** Targets  
**Attachments:** Book1.xlsx

Hi All – I wanted to share with you where we are currently at with targets. Attached is the spreadsheet with 2 workbooks – One for WW (Q2) and one for SW (Annual). These have been vetted through the States. I'm planning on providing the CB ones to the contractor after the holidays once I have confirmed the SW targets with the State – They have been vetted through the State, but I just want to tell them this is what we are planning for.

I recognize there is a lot in there for our EPA-lead inspections on the SW side, and several are located in WV. I'm not sure how this will work with COVID, but we can always make some adjustments later in the year since I know most folks won't want to do SW until the spring anyway, even under optimal conditions.

As I mentioned before, for the contractor lead inspections, my plan is to only send EPA folks out for training purposes. As these inspections can be planned and scheduled, I will share with you so you are all aware.

As for the EPA-lead ones, for those of you with credentials, if there are any that you are interested in (either as an inspection or off-site evaluation), please let me know. Otherwise, I will discuss further during 1/1s with you and as things evolve with travel and Covid.

I think that covers it – Thanks again and happy holidays.

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